
Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1998

COMPANY NAME: ULICO CAS CO

NAIC No.: 37893

STATE of DOMICILE: DE

CONTACT PERSON: JOHN K GRELLE

ADDRESS: 111 MASSACHUSETTS AVE NW

WASHINGTON, DC 20001

PHONE: (202)-682-6689

Total Assets: 155,542,622 Total Liabilities: 99,271,460 Capital & Surplus: 56,271,162 Net Underwritting Gain or (Loss): -9,672,895 Net Investment Gain or (Loss): 7,225,280 Net Change in Surplus: 2,961,460 Net Income: 452,051 CA - Direct Premiums Written: 25,997,952 CA - Direct Premiums Earned: 31,329,409 CA - Direct Losses Incurred: 27,820,776

COMPANY NAME: ULICO STANDARD OF AMERICA CAS CO

NAIC No.: 10004

STATE of DOMICILE: CA

CONTACT PERSON: CHARLES ROBERT SORMANI

ADDRESS: 111 MASSACHUSETTS AVE NW

WASHINGTON, DC 20001

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PHONE: (202)-682-6603

Total Assets: 20,839,872 Total Liabilities: 13,313,685 Capital & Surplus: 7,526,187 Net Underwritting Gain or (Loss): -644,861 Net Investment Gain or (Loss): 897,791 Net Change in Surplus: -470,013 Net Income: -551,049 CA - Direct Premiums Written: Ω CA - Direct Premiums Earned: 0

CA - Direct Losses Incurred:

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: UNDERWRITER FOR THE PROFESSIONS INC

NAIC No.: 41050

STATE of DOMICILE: CO

CONTACT PERSON: MICHAEL YACOB

ADDRESS: 185 GREENWOOD RD

NAPA, CA 94558

PHONE: (707)-226-0396

Total Assets: 22,934,403 Total Liabilities: 1,942,247 20,992,156 Capital & Surplus: Net Underwritting Gain or (Loss): 53,674 Net Investment Gain or (Loss): 1,587,990 Net Change in Surplus: 990,405 Net Income: 1,040,148 CA - Direct Premiums Written: 1,321,606 CA - Direct Premiums Earned: 1,434,127 CA - Direct Losses Incurred: 602,333

COMPANY NAME: UNDERWRITERS INS CO

NAIC No.: 18619

STATE of DOMICILE: NE

CONTACT PERSON: DANIEL JOHN CULHANE

ADDRESS: 200 CORPORATE POINT SUITE 300

CULVER CITY, CA 90230

11,598,977

PHONE: (818)-878-9500-5388

Total Assets: 265,957,546 Total Liabilities: 26,942,716 Capital & Surplus: 239,014,830 Net Underwritting Gain or (Loss): -2,683,749 Net Investment Gain or (Loss): 5,215,236 Net Change in Surplus: 18,250,172 Net Income: 1,367,386 CA - Direct Premiums Written: 11,569,345 CA - Direct Premiums Earned: 5,630,762

CA - Direct Losses Incurred:

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: UNDERWRITERS REIN CO

NAIC No.: 22314

STATE of DOMICILE: NH

CONTACT PERSON: KATHLENE LINDGREN

ADDRESS: P.O. BOX 4030

WOODLAND HILLS, CA 91365

PHONE: (818)-878-9500-5211

Total Assets: 1,714,436,057

Total Liabilities: 1,111,790,466

Capital & Surplus: 602,645,591

Net Underwritting Gain or (Loss): -12,719,729

Net Investment Gain or (Loss): 69,969,032

Net Change in Surplus: -56,708,201 Net Income: 36,035,901

CA - Direct Premiums Written: 226,937
CA - Direct Premiums Earned: 226,937

CA - Direct Losses Incurred: 113,469

COMPANY NAME: UNIGARD IND CO

NAIC No.: 25798

STATE of DOMICILE: WA

CONTACT PERSON: JOHN P MCPEAK

ADDRESS: 15805 NE 24TH ST

BELLEVUE, WA 98008-2409

PHONE: (425)-644-5236-2646

Total Assets: 60,791,274

Total Liabilities: 32,700,290

Capital & Surplus: 28,090,984

Net Underwritting Gain or (Loss): -623,897

Net Investment Gain or (Loss): 4,617,534

Net Change in Surplus: 3,570,849

Net Income: 3,429,849

CA - Direct Premiums Written: 33,786,420

CA - Direct Premiums Earned: 33,259,447
CA - Direct Losses Incurred: 18,397,159

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Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: UNIGARD INS CO

NAIC No.: 25747

STATE of DOMICILE: WA

CONTACT PERSON: JOHN PATRICK MCPEAK

ADDRESS: 15805 NE 24TH ST

BELLEVUE, WA 98008-2409

PHONE: (425)-644-5236-2646

Total Assets: 517,905,309 Total Liabilities: 282,670,728 235,234,584 Capital & Surplus: Net Underwritting Gain or (Loss): -5,365,466 37,511,392 Net Investment Gain or (Loss): Net Change in Surplus: 35,749,769 Net Income: 22,106,297 CA - Direct Premiums Written: 57,677,102 CA - Direct Premiums Earned: 61,493,880 CA - Direct Losses Incurred: 27,452,748

COMPANY NAME: UNITED CAS INS CO OF AMER

NAIC No.: 11142

STATE of DOMICILE: PA

CONTACT PERSON: LUCIA KIOLBASSA

ADDRESS: ONE E WACKER DR

CHICAGO, IL 60601

PHONE: (312)-661-4972

Total Assets:	38,792,547
Total Liabilities:	4,679,551
Capital & Surplus:	34,112,996
Net Underwritting Gain or (Loss):	6,154,856
Net Investment Gain or (Loss):	2,177,724
Net Change in Surplus:	7,850,276
Net Income:	7,992,535
CA - Direct Premiums Written:	2,183,754
CA - Direct Premiums Earned:	2,186,956
CA - Direct Losses Incurred:	487,552

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: UNITED FIRE & CAS CO

NAIC No.: 13021

STATE of DOMICILE: IA

CONTACT PERSON: DIANNE MARIE LYONS

ADDRESS: PO BOX 73909

CEDAR RAPIDS, IA 52407-3909

PHONE: (319)-399-5700-5723

Total Assets: 492,859,428 Total Liabilities: 290,517,131 202,342,297 Capital & Surplus: Net Underwritting Gain or (Loss): -29,403,375 Net Investment Gain or (Loss): 40,700,478 Net Change in Surplus: -28,983,485 Net Income: 8,965,724 CA - Direct Premiums Written: 5,288,407 CA - Direct Premiums Earned: 6,686,332

COMPANY NAME: UNITED FNCL CAS CO

NAIC No.: 11770

CA - Direct Losses Incurred:

STATE of DOMICILE: MO

CONTACT PERSON: ROBERT WILLIAM HEIN

ADDRESS: 6300 WILSON MILLS RD

MAYFIELD VILLAGE, OH 44143-2182

-1,000,000

PHONE: (440)-446-7262

Total Assets: 191,775,311 Total Liabilities: 137,088,811 Capital & Surplus: 54,686,500 Net Underwritting Gain or (Loss): -3,436,917 Net Investment Gain or (Loss): 10,979,838 Net Change in Surplus: -11,108,397 Net Income: 5,436,197 CA - Direct Premiums Written: 27,581,014

CA - Direct Premiums Earned: 30,528,598

CA - Direct Premiums Earned: 30,528,598
CA - Direct Losses Incurred: 15,266,358

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Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: UNITED GTY COML INS CO OF NC

NAIC No.: 16659

STATE of DOMICILE: NC

CONTACT PERSON: FLOYD L WILLIAMS

ADDRESS: PO BOX 20597

GREENSBORO, NC 27420

PHONE: (336)-333-0247

Total Assets: 18,277,246 Total Liabilities: 655,438 17,621,808 Capital & Surplus: Net Underwritting Gain or (Loss): -83,624 Net Investment Gain or (Loss): 1,044,101 Net Change in Surplus: 915,040 Net Income: 924,911 CA - Direct Premiums Written: 92 CA - Direct Premiums Earned: 92 CA - Direct Losses Incurred: Ω

COMPANY NAME: UNITED GTY RESIDENTIAL INS CO

NAIC No.: 15873

STATE of DOMICILE: NC

CONTACT PERSON: FLOYD L WILLIAMS

ADDRESS: PO BOX 20597

GREENSBORO, NC 27420

23,498,962

PHONE: (336)-333-0247

Total Assets: 1,138,788,787 Total Liabilities: 1,043,321,329 Capital & Surplus: 95,467,458 Net Underwritting Gain or (Loss): 139,037,760 Net Investment Gain or (Loss): 58,565,371 Net Change in Surplus: -57,229,647 Net Income: 150,942,453 CA - Direct Premiums Written: 57,256,165 CA - Direct Premiums Earned: 62,146,417

CA - Direct Losses Incurred:

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: UNITED GUARANTY CREDIT INS CO

NAIC No.: 40525

STATE of DOMICILE: NC

CONTACT PERSON: FLOYD L WILLIAMS

ADDRESS: PO BOX 20597

GREENSBORO, NC 27420

PHONE: (336)-333-0247

Total Assets:	13,017,398
Total Liabilities:	1,152,946
Capital & Surplus:	11,864,452
Net Underwritting Gain or (Loss):	11,133
Net Investment Gain or (Loss):	702,125
Net Change in Surplus:	855,064
Net Income:	673,650
CA - Direct Premiums Written:	27,874
CA - Direct Premiums Earned:	29,163
CA - Direct Losses Incurred:	-10,250

COMPANY NAME: UNITED PACIFIC INS CO

NAIC No.: 24473

STATE of DOMICILE: PA

CONTACT PERSON: JOHN P TAYLOR

ADDRESS: COMPLIANCE DEPARTMENT THREE PARKWAY

PHILADELPHIA, PA 19102-1376

PHONE: (215)-864-4000-4007

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Total Assets:	128,865,689
Total Liabilities:	55,322,937
Capital & Surplus:	73,542,752
Net Underwritting Gain or (Loss):	-1,226,460
Net Investment Gain or (Loss):	19,350,135
Net Change in Surplus:	14,902,263
Net Income:	16,421,726
CA - Direct Premiums Written:	110,470,489
CA - Direct Premiums Earned:	98,366,833
CA - Direct Losses Incurred:	38,903,091

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Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: UNITED SERVICES AUTO ASSOC

NAIC No.: 25941

STATE of DOMICILE: TX

CONTACT PERSON: TERRY E. MCBRIDE

ADDRESS: 9800 FREDERICKSBURG ROAD

SAN ANTONIO, TX 78288

PHONE: (210)-498-1919

Total Assets: 9,657,404,200 3,653,337,963 Total Liabilities: Capital & Surplus: 6,004,066,237

Net Underwritting Gain or (Loss): 317,909,771

Net Investment Gain or (Loss): 831,642,326

> Net Change in Surplus: 104,762,193

> > Net Income: 378,474,576

CA - Direct Premiums Written: 349,545,020

CA - Direct Premiums Earned: 357,722,792

CA - Direct Losses Incurred: 180,566,618

COMPANY NAME: UNITED STATES FIRE INS CO

NAIC No.: 21113

STATE of DOMICILE: NY

CONTACT PERSON: ROBERT JOHN LARSON

ADDRESS: 305 MADISON AVE

MORRISTOWN, NJ 07960-0194

PHONE: (973)-490-6929

Total Assets: 2,852,506,544

Total Liabilities: 2,302,462,572

Capital & Surplus: 550,043,972

Net Underwritting Gain or (Loss): -265,155,946

Net Investment Gain or (Loss): 192,475,162

> Net Change in Surplus: -97,311,677

> > Net Income:

-171,135,867

CA - Direct Premiums Written: 37,476,469

CA - Direct Premiums Earned: 42,719,208

CA - Direct Losses Incurred: 81,287,781

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Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: UNITED STATES LIABILITY INS CO

NAIC No.: 25895

STATE of DOMICILE: PA

CONTACT PERSON: LOUIS RIVITUSO

ADDRESS: 190 S WARNER RD PO BOX 6700

WAYNE, PA 19087-2191

PHONE: (610)-225-2212

Total Assets: 262,571,176 Total Liabilities: 83,758,175 178,813,004 Capital & Surplus: Net Underwritting Gain or (Loss): -532,947 Net Investment Gain or (Loss): 12,795,822 Net Change in Surplus: 21,586,507 Net Income: 9,333,927 CA - Direct Premiums Written: 3,375,148 CA - Direct Premiums Earned: 3,059,583 CA - Direct Losses Incurred: 2,212,756

COMPANY NAME: UNIVERSAL SURETY OF AMER

NAIC No.: 13200

STATE of DOMICILE: TX

CONTACT PERSON: MILISSA DAWN COOPER

ADDRESS: PO BOX 1068

HOUSTON, TX 77251-1068

PHONE: (605)-336-0850-4681

Total Assets: 35,129,255 Total Liabilities: 18,398,529 Capital & Surplus: 16,730,726 Net Underwritting Gain or (Loss): 6,180,838 Net Investment Gain or (Loss): 1,722,360 Net Change in Surplus: 3,058,698 Net Income: 5,312,620 CA - Direct Premiums Written: 321,526 CA - Direct Premiums Earned: 304,285 CA - Direct Losses Incurred: 271,374

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: UNIVERSAL UNDERWRITERS INS CO

NAIC No.: 41181

STATE of DOMICILE: KS

CONTACT PERSON: LYLE EUGENE POLSON

ADDRESS: 7045 COLLEGE BLVD

OVERLAND PARK, KS 66211-1551

PHONE: (913)-339-1000

Total Assets: 1,409,104,735

Total Liabilities: 853,589,775
Capital & Surplus: 555,514,960

Net Underwritting Gain or (Loss): -44,309,157

Net Investment Gain or (Loss): 109,278,836

Net Change in Surplus: -34,541,845

Net Income: 64,805,565

CA - Direct Premiums Written: 75,231,966

CA - Direct Premiums Earned: 73,005,606

CA - Direct Losses Incurred: 34,401,971

COMPANY NAME: US FIDELITY & GUARANTY CO

NAIC No.: 25887

STATE of DOMICILE: MD

CONTACT PERSON: SHEILA M BROWN

ADDRESS: 385 WASHINGTON ST

ST PAUL, MN 55102

PHONE: (651)-310-3097

Total Assets: 7,505,894,381

Total Liabilities: 6,446,641,066

Capital & Surplus: 1,059,253,315

Net Underwritting Gain or (Loss): -498,750,274

Net Investment Gain or (Loss): 375,889,473

Net Change in Surplus: -402,492,237

Net Income: -196,740,756

CA - Direct Premiums Written: 54,414,106
CA - Direct Premiums Earned: 57,811,980

CA - Direct Premiums Earned: 57,811,980
CA - Direct Losses Incurred: 37,875,073

Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: US INTL REIN CO

NAIC No.: 38032

STATE of DOMICILE: NH

CONTACT PERSON: BARBARA GIERLACH

ADDRESS: 59 MAIDEN LANE 6 FL

NEW YORK, NY 10038

PHONE: (212)-530-7164

35,000,000	Total Assets:
0	Total Liabilities:
35,000,000	Capital & Surplus:
0	Net Underwritting Gain or (Loss):
0	Net Investment Gain or (Loss):
0	Net Change in Surplus:
0	Net Income:
0	CA - Direct Premiums Written:
0	CA - Direct Premiums Earned:
0	CA - Direct Losses Incurred:

COMPANY NAME: US SPECIALTY INS CO

NAIC No.: 29599

STATE of DOMICILE: TX

CONTACT PERSON: RENEE JEAN MONTGOMERY

ADDRESS: 13403 NW FREEWAY

HOUSTON, TX 77040-6094

PHONE: (713)-462-1000

Total Assets:	99,535,598
Total Liabilities:	20,377,606
Capital & Surplus:	79,157,992
Net Underwritting Gain or (Loss):	-1,874,251
Net Investment Gain or (Loss):	2,514,362
Net Change in Surplus:	29,050,547
Net Income:	1,147,434
CA - Direct Premiums Written:	1,615,894
CA - Direct Premiums Earned:	1,118,327
CA - Direct Losses Incurred:	422,691

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Fire, Marine, Casualty and Miscellaneous Insurers
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COMPANY NAME: USAA CAS INS CO

NAIC No.: 25968

STATE of DOMICILE: TX

CONTACT PERSON: TERRY E. MCBRIDE

ADDRESS: 9800 FREDERICKSBURG RD

SAN ANTONIO, TX 78288

120,376,445

PHONE: (210)-498-1919

Total Assets: 2,552,119,107 Total Liabilities: 1,648,993,335 903,125,772 Capital & Surplus: Net Underwritting Gain or (Loss): 142,018,102 162,616,658 Net Investment Gain or (Loss): Net Change in Surplus: 23,466,436 Net Income: 24,666,891 CA - Direct Premiums Written: 227,030,901 CA - Direct Premiums Earned: 227,360,026

COMPANY NAME: USAA GENERAL IND CO

NAIC No.: 18600

CA - Direct Losses Incurred:

STATE of DOMICILE: TX

CONTACT PERSON: TERRY E. MCBRIDE

ADDRESS: 9800 FREDERICKSBURG RD

SAN ANTONIO, TX 78288-0427

PHONE: (210)-913-7406

Total Assets: 95,383,857 Total Liabilities: 36,210,813 Capital & Surplus: 59,173,044 Net Underwritting Gain or (Loss): -6,260,563 Net Investment Gain or (Loss): 4,600,161 Net Change in Surplus: -3,329,589 Net Income: -3,163,283 CA - Direct Premiums Written: 3,252,921 CA - Direct Premiums Earned: 3,650,495 CA - Direct Losses Incurred: 1,558,809

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Fire, Marine, Casualty and Miscellaneous Insurers Assets, Liabilities, Underwriting and Investment As of 12/31/1998

COMPANY NAME: USPLATE GLASS INS CO

NAIC No.: 28497

STATE of DOMICILE: IL

CONTACT PERSON: JOEL BARRY COHEN

ADDRESS: ONE WESTBROOK CORP CTR STE 535

WESTCHESTER, IL 60154

PHONE: (708)-449-6060

Total Assets:	3,980,512
Total Liabilities:	1,018,596
Capital & Surplus:	2,961,916
Net Underwritting Gain or (Loss):	78,521
Net Investment Gain or (Loss):	198,105
Net Change in Surplus:	156,826
Net Income:	156,826
CA - Direct Premiums Written:	390,227
CA - Direct Premiums Earned:	92,841
CA - Direct Losses Incurred:	6,694

COMPANY NAME: UTICA MUT INS CO

NAIC No.: 25976

STATE of DOMICILE: NY

CONTACT PERSON: JOHN R ZAPISEK

ADDRESS: PO BOX 530

UTICA, NY 13505-0530

PHONE: (315)-734-2521

Total Assets:	1,640,679,002
Total Liabilities:	1,192,956,380
Capital & Surplus:	447,722,622
Net Underwritting Gain or (Loss):	-32,842,421
Net Investment Gain or (Loss):	95,830,924
Net Change in Surplus:	33,946,127
Net Income:	43,683,263
CA - Direct Premiums Written:	2,347,304
CA - Direct Premiums Earned:	2,565,193
CA - Direct Losses Incurred:	1,846,993